Invoice



Mayor Donna Whitener City of Blue Ridge 480 West First Street Blue Ridge, GA 30513

March 21, 2018

C&S Project No:

B7970.021

Invoice No:

22806

C&S Project

B7970.021

GA Hwy 5 Utility Relocation

We respectfully submit our invoice for engineering services rendered to date on the above subject project. These services include providing preliminary cost estimates to GDOT for proposed utility relocation based on locates by city and surveyor and preparation of preliminary plans.

Engineering	Services from N	ovember 26, 2017 to Ma	ırch 18, 2018			
Task	001	Preliminary		V		
Professiona	l Personnel					
			Hours	Rate	Amount	
Senior Professional Engineer II			6.75	175.00	1,181.25	
Project E	Engineer I		31.00	100.00	3,100.00	
Project Engineer II			43.75	110.00	4,812.50	
Design Technician II			.75	85.00	63.75	
	Totals		82.25		9,157.50	
Total Labor						9,157.50

Total this Task

\$9,157.50

Task

999

Reimbursable Expenses

Consultants

Lane S. Bishop & Associates

Total Consultants

2,206.25

2,206.25

2,206.25

Total this Task

\$2,206.25

Total this Invoice

\$11,363.75

Please contact me if you have any questions or comments.

Matt Smith, P.E.

cc: Ms. Kelsey Ledford, City Clerk

C&S Office - Canton

Matt Smith /go